



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

01

BEAVERHEAD COUNTY

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,203,520.21	640,704.04	2,562,816.17	320,352.02	
					320,352.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	195,376.00	38,875.20	156,500.80	19,537.60	
					19,537.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	48,319.77	9,663.94	38,655.83	4,831.97	
					4,831.97
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,130.40	5,226.08	20,904.32	2,613.04	
					2,613.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00	
					320.00



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01

**BEAVERHEAD COUNTY**

**County Summary**

**District ANB:** EL: 752 HS: 424 K12: 102

**County ANB:** EL: 748 HS: 424 K12: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	249,462.32	49,892.46	199,569.86	24,946.23
				24,946.23
<b>Elementary Payment</b>				197,550.69
<b>High School Payment</b>				132,861.29
<b>K12 Payment</b>				42,188.88
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				372,600.86